

CHANGE ORDER NUMBER 1

PROJECT: **World Cup Way (Frisco Square Blvd to Main Street)**

PROJECT NUMBER: CIP05-0024

ORIGINAL CONTRACT: \$ 641,045.50

June 03, 2008

VENDOR:

North Texas Contracting, Inc.
4999 Keller Haslet Road.
Keller, Texas 76248
Phone: (817) 430-9500
Fax: (817) 430-9207

You are directed to make the changes noted below in the subject Contract:

City of Frisco, Texas

Owner: _____

Dated: _____

NATURE OF CHANGES:

Item	Item Description	Unit of Measure	Original Contract Quantity	Change	Revised Quantity	Unit Price	Total Change Amount
Changes in Elevation							
G1	Excavation	CY	3000	1264	4264	\$15.00	\$ 18,960.00
G7	Additional Survey	LS	0	1	1	\$3000.00	\$ 3,000.00
S8	Adjust Manholes to Grade	LS	0	1	1	\$3100.00	\$ 3,100.00
Adjust Water 12" Line							
P3	9" Concrete Pavement	SY	645.0	19.5	664.5	\$39.00	\$ 760.50
P9	Saw Cut and Remove Pavement	SY	350	19.5	369.5	\$20.00	\$ 390.00
G5	Traffic Control	LS	1	0.35	1.35	\$1,000.00	\$ 350.00

W2	12" PVC Water Line	LF	953	240	1193	\$33.00	\$	7,920.00
W8	Trench Safety	LF	1760	240	2000	\$1.00	\$	240.00
Temporary Bus Drive								
G7	Construct Temp Drive	LS	0	1	1	\$3,300.00	\$	3,300.00
G5	Traffic Control	LS	1	0.25	1.25	\$1,000.00	\$	250.00
Bonding								
MB2	Additional Performance Bond	EA	1	0.0547	1.0547	\$14,000.00	\$	765.38
NET CHANGE								\$ 39,035.88

Contract Price Prior to this Change:	\$ <u>641,045.50</u>
Net Increase / Decrease Resulting from this Change Order:	\$ <u>39,035.88</u>
Current Contract Price including this Change Order:	\$ <u>680,081.38</u>
Contract Time prior to this Change Order:	<u>120 Calendar Days</u>
Net Increase Resulting from this Change Order:	<u>15 Calendar Days</u>
Contract Time Including this Change Order:	<u>135 Calendar Days</u>

The above changes are approved:

City of Frisco, Texas

By: _____

Name/Title: Elizabeth Metting, P.E., Assistant Director / City Engineer

Dated: _____

North Texas Contracting, Inc.

By: _____

Name/Title: _____

Dated: _____